

## Percentage of Vendors Receiving Buys or Inventory Audits

State Agency	Number of Vendors	Percentage of High Risk Vendors Receiving Buys	Percentage of Non-High Risk Vendors Receiving Buys	Vendors Receiving Inventory Audits	Percentage of Vendors Receiving Inventory Audits
<b>Northeast Region</b>					
Connecticut	866	5%	0%	0	0%
Indian Township, Maine	2	0%	0%	0	0%
Maine	348	2%	2%	0	0%
Massachusetts	953	3%	9%	0	0%
New Hampshire	279	4%	1%	0	0%
New York	4832	100%	5%	0	0%
Pleasant Point, Maine	4	0%	0%	0	0%
Rhode Island	265	1%	2%	0	0%
Seneca Nation, New York	6	0%	0%	0	0%
Vermont	23	0%	0%	2	9%
<b>Total Northeast Region</b>	<b>7,578</b>	<b>18%</b>	<b>5%</b>	<b>2</b>	<b>0%</b>
<b>Mid-Atlantic Region</b>					
Delaware	85	0%	4%	0	0%
District of Columbia	30	50%	20%	0	0%
Maryland	550	2%	3%	0	0%
New Jersey	695	2%	3%	1	0%
Pennsylvania	1497	6%	1%	2	0%
Puerto Rico	728	6%	0%	0	0%
Virgin Islands	15	0%	0%	0	0%
Virginia	1051	1%	2%	0	0%
West Virginia	554	11%	6%	0	0%
<b>Total Mid-Atlantic Region</b>	<b>5,205</b>	<b>4%</b>	<b>2%</b>	<b>3</b>	<b>0%</b>
<b>Southeast Region</b>					
Alabama	976	2%	0%	0	0%
Cherokee, North Carolina	4	0%	0%	1	25%
Choctaw, Mississippi	17	0%	0%	1	6%
Florida	2117	0%	0%	16	1%
Georgia	1866	2%	2%	0	0%
Kentucky	1387	7%	1%	0	0%
Mississippi	1	0%	0%	0	0%
North Carolina	2201	3%	0%	0	0%
South Carolina	985	0%	0%	7	1%
Tennessee	1160	6%	1%	0	0%
<b>Total Southeast Region</b>	<b>10,714</b>	<b>3%</b>	<b>1%</b>	<b>25</b>	<b>0%</b>

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<b>Midwest Region</b>					
Illinois	1824	3%	2%	0	0%
Indiana	745	8%	6%	0	0%
Michigan	2066	19%	0%	0	0%
Minnesota	1260	7%	7%	1	0%
Ohio	1513	2%	4%	0	0%
Wisconsin	1178	1%	0%	7	1%
<b>Total Midwest Region</b>	<b>8,586</b>	<b>7%</b>	<b>3%</b>	<b>8</b>	<b>0%</b>
<b>Southwest Region</b>					
ACL, New Mexico	8	0%	0%	0	0%
Arkansas	570	8%	3%	0	0%
Cherokee Nation, Oklahoma	78	0%	0%	0	0%
Chickasaw, Oklahoma	26	0%	0%	0	0%
Choctaw Nation, Oklahoma	40	23%	0%	0	0%
Eight Northern Pueblo, New Mexico	16	0%	0%	0	0%
Five Sandoval, New Mexico	6	0%	0%	0	0%
Isleta, New Mexico	6	0%	0%	0	0%
Inter-Tribal Council, Oklahoma	7	0%	0%	0	0%
Louisiana	922	1%	1%	37	4%
Muscogee Creek, Oklahoma	61	0%	0%	0	0%
New Mexico	301	0%	9%	0	0%
Oklahoma	602	12%	16%	0	0%
Osage Nation, Oklahoma	23	4%	70%	0	0%
Otoe-Missouria, Oklahoma	19	0%	0%	0	0%
Potawatomi, Oklahoma	48	0%	0%	0	0%
Santo Domingo, New Mexico	5	0%	0%	0	0%
Texas	2583	9%	0%	1	0%
WCD, Oklahoma	39	0%	0%	0	0%
Zuni, New Mexico	9	0%	0%	0	0%
<b>Total Southwest Region</b>	<b>5,369</b>	<b>7%</b>	<b>3%</b>	<b>38</b>	<b>1%</b>

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<b>Mountain Plains Region</b>					
Cheyenne River, South Dakota	4	0%	0%	0	0%
Colorado	441	0%	0%	0	0%
Eastern Shoshone Tribe, Wyoming	6	0%	0%	0	0%
Iowa	761	0%	2%	15	2%
Kansas	369	0%	0%	0	0%
Missouri	822	8%	12%	0	0%
Montana	311	0%	0%	0	0%
Nebraska	473	0%	0%	0	0%
North Dakota	234	0%	0%	0	0%
Northern Arapahoe, Wyoming	8	0%	0%	0	0%
Omaha Santee, Nebraska	11	0%	0%	0	0%
Rosebud, South Dakota	14	0%	0%	0	0%
South Dakota	250	4%	6%	0	0%
Standing Rock, North Dakota	12	0%	0%	0	0%
Utah	324	0%	0%	0	0%
Ute Mountain, Colorado	2	0%	0%	0	0%
Three Affiliated Tribes, North Dakota	11	0%	0%	0	0%
Winnebago, Nebraska	6	0%	0%	0	0%
Wyoming	104	1%	2%	0	0%
<b>Total Mountain Plains Region</b>	<b>4,163</b>	<b>2%</b>	<b>3%</b>	<b>15</b>	<b>0%</b>
<b>Western Region</b>					
Alaska	234	0%	0%	0	0%
American Samoa	59	14%	34%	0	0%
Arizona	618	1%	9%	0	0%
California	4204	6%	2%	24	1%
Guam	16	0%	0%	0	0%
Hawaii	130	0%	0%	0	0%
Idaho	236	6%	0%	0	0%
ITCA, Arizona	196	2%	7%	0	0%
ITCN, Nevada	47	0%	0%	0	0%
Navajo Nation, Arizona	144	0%	10%	0	0%
Nevada	186	9%	1%	0	0%

Oregon	651	3%	1%	0	0%
Washington	789	2%	0%	0	0%
<b>Total Western Region</b>	<b>7,510</b>	<b>5%</b>	<b>3%</b>	<b>24</b>	<b>0%</b>
<b>National Total</b>	<b>49,125</b>	<b>7%</b>	<b>3%</b>	<b>115</b>	<b>0.20%</b>

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